

BILL NO. R-73-10-09

RESOLUTION NO. R- 72-73

A RESOLUTION transferring certain funds from Account No. 71-111 Salaries to Account No. 71-132 Educational Incentive within the 1973 Budget of the Police Department

WHEREAS, there are insufficient funds in Account No. 71-132 Educational Incentive; and

WHEREAS, there are sufficient funds in Account No. 71-111 Salaries due to operating at less than full employment.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 71-111 Salaries \$14,000.00

to:

Account No. 71-132 Educational Incentive

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~DEED~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 10-9-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-72-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Winfred E. Moore Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

John A. Renshaw  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/27/73

TO THE CITY CONTROLLER:

The POLICE  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 14,000.00 from

Account No. 71-111 Title SALARIES to

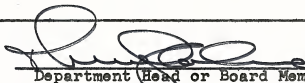
Account No. 71-132 Title EDUCATIONAL INCENTIVE .

Reason for Transfer During the planning stages of the Educational Incentive

Program an estimate of \$10,000 was made as the amount needed to fund the program.

Actual experience now reveals the total annual cost will be approximately \$24,000.

Therefore, an additional \$14,000 is needed.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETB-73-10-09TITLE OF ORDINANCE                      RESOLUTION                     DEPARTMENT REQUESTING ORDINANCE                      POLICE                     SYNOPSIS OF ORDINANCE During the planning stages of the Educational IncentiveProgram an estimate of \$10,000 was made as the amount needed to fund the program.Actual experience now reveals the total annual cost will be approximately \$24,000.Therefore, an additional \$14,000 is needed.EFFECT OF PASSAGE Provide sufficient funds to continue Educational Incentive  
Program.EFFECT OF NON-PASSAGE Educational Incentive Program will be terminated.MONEY INVOLVED (Direct Costs, Expenditures, Savings)                     \$14,000 from 71-111 Salaries to 71-132 Educational Incentive.ASSIGNED TO COMMITTEE (J.N.)                     FW WCH